

63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

INVOICE N° ~~12858~~ 17188

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO. 


INVOICE DATE October 31, 1957

SALES ORDER NO. 4324

SHIPPED TO:

Transportation Officer  
 Cameron Station  
 Alexandria Virginia  
 M/F: Commanding Officer  
 Equipment Modification Unit # 1  
 8708th Administrative Area Unit  
 Lot # 3570 "PC 210 FAK"  
 F.O.B. Pleasantville, New York


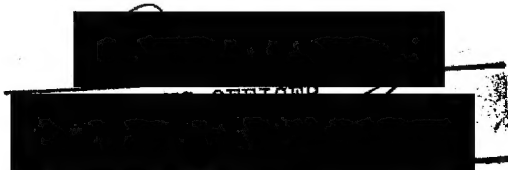

ENCL #1  
 SAPC 21221  
 COPY 1 OF 4

SOLD TO  
 Commanding Officer  
 Headquarters Detachment  


FOIAb3a

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS  
 DATE SHIPPED SHIPPING ORDER NO.

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<p><i>Less Invoice 16733, 16909, 16912 which have not been paid</i></p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p> Treasurer</p> <p></p> <p> 14 Nov 57                      AUTHORIZED CERTIFYING OFFICER</p>		<p>\$ 403.50                      9.03                      \$ <u>394.47</u></p>
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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

# GENERAL PRECISION LABORATORY

Approved For Release 2000/04/18 : CIA-RDP81B00879R000900190079-1

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

INVOICE N° 17188

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE October 31, 1957

SALES ORDER NO. 4324

SAPC 21221

COPY 1 OF 4

FOIAb3a

SOLD TO

Commanding Officer  
Headquarters Detachment

SHIPPED TO:  
Transportation Officer  
Cameron Station  
Alexandria Virginia  
M/F: Commanding Officer  
Equipment Modification Unit # 1  
8708th Administrative Area Unit  
Lot # 3570 "PC 210 FAK"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO.

VIA F.O.B. Pleasantville, New York

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
To bill you for freight charges for material shipped as follows:					
Inv. #	Date	Shipping Order #	Date Shipped	Via	\$
16943 ✓	9/30/57	15831 ✓	5/1/57	Air Express - Prepaid	7.44
16721 ✓	9/26/57	13578	4/3/57	" " "	47.16
16722 ✓	9/25/57	15983	7/17/57	" " "	16.55
16723 ✓	9/23/57	15982 ✓	5/17/57	" " "	17.73
16724 ✓	9/26/57	16327 ✓	9/10/57	" " "	24.62
16725 ✓	"	16326	9/9/57	" " "	13.67
16727 ✓	"	16470	2/8/57	" " "	60.11
16728 ✓	"	13593	4/9/57	" " "	6.46
16729 ✓	"	16315	9/4/57	Railway Express - Prepaid	19.18
16730 ✓	"	15885 ✓	5/16/57	Air Express - Prepaid	4.70
16731 ✓	"	15891	5/17/57	" " "	25.18
16732 ✓	"	15953 - Cameron	6/19/57	Railway Express - Prepaid	6.12
16733 ✓	"	13499	2/21/57	Air Express - Prepaid	1.75
16734 ✓	"	15903 - Cameron	5/24/57	" " "	4.65
16735 ✓	"	15925 ✓	6/4/57	Railway Express - Prepaid	6.39
16736 ✓	"	15952	6/19/57	" " "	4.41
16737 ✓	"	15886	5/17/57	Air Express - Prepaid	35.61
16738 ✓	"	16309	9/4/57	Railway Express - Prepaid	8.33
16739 ✓	"	15847 ✓	5/17/57	Air Express - Prepaid	46.79
16740 ✓	"	16254	8/8/57	" " "	10.56
16902 ✓	9/30/57	13575 ✓	4/5/57	" " "	6.29
16903 ✓	"	16316 ✓	9/4/57	Railway Express - Prepaid	5.13
16904 ✓	"	16302 ✓	9/14/57	" " "	4.23
16906 ✓	"	15924 ✓	6/4/57	" " "	6.42
16907 ✓	"	16255 ✓	8/8/57	Air Express - Prepaid	5.38
16908 ✓	"	16301	9/4/57	Parcel Post Spec. Del. - Prepaid	1.36
16909 ✓	"	13457	2/4/57	Air Parcel Post Spec. Del. - Prepaid	1.45
16912 ✓	"	13358	12/12/56	Air Express - Prepaid	5.83
\$ 145.89 (Invoices 16733, 16909, 16912 have not been paid) Less					\$ 403.50
Approved for					9.03
					394.47

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ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Approved for Release 2000/04/18 : CIA-RDP81B00879R000900190079-1  
and information correct as to dates shipped & amounts. 1957